

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-10005-PMM**

DENNIS A SAMSEL  
308 SNYDER ROAD  
OLEY PA 19547

Petition Filed Date: 01/02/2018  
341 Hearing Date: 02/27/2018  
Confirmation Date: 10/11/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2020	\$290.00	25898274527	02/11/2020	\$290.00	25898274808	03/10/2020	\$290.00	26368450356
04/13/2020	\$290.00	26368454160	06/12/2020	\$475.00	26542178234	07/08/2020	\$475.00	26542179764
08/18/2020	\$475.00	26724893387	09/14/2020	\$475.00	26724893962	10/14/2020	\$475.00	26542178864
11/16/2020	\$475.00	26724894017	12/15/2020	\$475.00	26724897505	01/19/2021	\$475.00	26724897808
03/16/2021	\$475.00	27080525788	04/13/2021	\$475.00	27080527296	05/13/2021	\$475.00	27080526227
<b>Total Receipts for the Period: \$6,385.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,300.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BANK OF AMERICA »» 001	Secured Creditors	\$86.24	\$86.24	\$0.00
2	DIAMOND FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$9,234.56	\$6,773.04	\$2,461.52
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$1,794.17	\$1,315.92	\$478.25
3	US BANK NA »» 003	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 005	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

**Chapter 13 Case No. 18-10005-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,300.00	Current Monthly Payment:	\$290.00
Paid to Claims:	\$12,175.20	Arrearages:	(\$1,165.00)
Paid to Trustee:	\$1,124.80	Total Plan Base:	\$17,645.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).